YNK-DBR No. 44
Date 14.07.2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

Date 20

SBR No. 31/20-21

Sub-Division

Date: 12/6/2020.

1st & Final bill

Division: Yelahanaka Division

P-3744

Bill Received No. ..... Dated ..... Cash Book Voucher No ..... dated ..... Head of Account:

Scheduled Docket No .....

Name of Work: "Consultancy Service for Preparation of DPR for the work of Improvements to roads and construction of RCC drains at Basavalingappanagara and surrounding areas in Ward No. 03"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Reference to Agreement No: EE/YNK.D/AG/111/2019-20,Dt 02-11-19

Work Order No: EE/YNK.D/W.O/000149/2019-20,Dt 07-11-2019

003-20-000092

Certified that the measurements were taken by me on 28/5/2020 and recorded in pages 369 556 of Measurement Book No. 3696/2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

28/5/2020

Certified that the measurements were taken by me on 28/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

28/05/2020

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill amt. 190000/-
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment	IT 19000/-
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 19000/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	NET. 171000/-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs. ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1.

2.

Dated ..... Signature of Contractor

Paid by me by cheque No. .....

Cash Rs. .....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 190000/-

Dated 17-1000/- by Cheque

and Rs. 19000/- by adjustment

Dated

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-d	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Service for Preparation of DPR for the works of Improvements to roads and construction of RCC drains at Basavalingappanagara and surrounding areas in Ward No. 03	1 job	-	-	100.0%	190000.00	190000.00	100.0%	190000.00
	1,90,000/-								
	100% of Rs. 1,90,000/- = Rs. 1,90,000/-								
							Total Amount		190000.0

Rupees One Lakh(s) Ninety Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.1,90,000/-(Rupees One Lakh(s) Ninety Thousand Only) is chargable of following Work :
Consultancy Service for Preparation of DPR for the works of Improvements to roads and construction of RCC drains at Basavalingappanagara and surrounding areas in Ward No. 03

2 Certified that the work has been done satisfactory.

22/5/2020

ಸಹಾಯಕ ಎಂಜಿನಿಯರ್ 22/05/2020
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಐ.ಐ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-106

SILICON CONSULTING ENGINEERS

YNK-DBR
Date

1st & Final bill

Division: Yelahanaka Divisio
Bill Received No
Scheduled Docket No
Name of Work: "Consul
construction of RCC
Name of Contractor a
Reference to Agreem
Work Order No: EE

Certified that the m
of Work

CONSULTING ENGINEERS
Contractor

Certified th
Certified
the cont
are all
Agre

If